

GRANT COUNTY, WI
CHECK LISTING BY CHECK DATE
FROM: 1/1/2026 TO: 1/31/2026



DATE	CHK #	DEPT #	VENDOR NAME	TYPE	INVOICE DESCRIPTION	ACCOUNT	OBJECT DESCRIPTION	INVOICE #	AMOUNT
01/09/26	3117	Em Mgmt	TDS Telecommunications	EFT	CSB Phone Bill	10050001-522004	Phone and Internet	608-723-6060 1.4.26	149.98
01/09/26	3134	Em Mgmt	WEX Bank	EFT	Fuel for Fleet Vehicles	10050001-535001	Fuel	109713193	288.72
01/09/26	2023225	Em Mgmt	Gasser Hardware, Inc	Printed	Buckets for Jail for Power Outage	10050001-539000	Other Expense	Steve 95745	59.90
01/09/26	2023260	Em Mgmt	City of Lancaster	Printed	Water Bill	10050001-522002	Lights	3-6541-00 12.31.25	165.48
01/09/26	2023294	Em Mgmt	O'Reilly Auto Parts	Printed	Jump Start	10050001-524002	Vehicle Maint/Repair	2476-186197	199.99
01/23/26	3181	Em Mgmt	Racom Corporation	EFT	Mobile Radios Computer Hazmat	10050011-539000	Other Expense	INV40860	5,488.10
01/23/26	3181	Em Mgmt	Racom Corporation	EFT	Portable Radios Computer Hazmat	10050011-539000	Other Expense	INV40859	3,719.90
01/23/26	3193	Em Mgmt	United States Cellular Corporation	EFT	Cell Phones	10050001-522004	Phone and Internet	07769551210	86.50
01/23/26	3242	Em Mgmt	Cardmember Services	Direct	WAHMR Conference Registration	10050011-539000	Other Expense	Jason CC Dec25	366.90
01/23/26	3243	Em Mgmt	Cardmember Services	Direct	EM Response Supplies	10050001-539000	Other Expense	Steve CC December25	47.25
01/23/26	3243	Em Mgmt	Cardmember Services	Direct	Mobile Command Internet	10050001-522004	Phone and Internet	Steve CC December25	165.00
01/23/26	3243	Em Mgmt	Cardmember Services	Direct	Accidental Purchase by Steve will reimburse	10050001-539000	Other Expense	Steve CC December25	24.99
01/23/26	3243	Em Mgmt	Cardmember Services	Direct	Monthly Adobe subscription	10050001-531000	Office Supplies/Equip	Steve CC December25	73.84
01/23/26	2023401	Em Mgmt	Access Systems	Printed	Printing & Copying	10050001-531002	Printing & Copying	INV1910825	84.20
01/23/26	2023408	Em Mgmt	A T & T Corp	Printed	Mobile Command Internet	10050001-522004	Phone and Internet	287303312572X12192 5	37.23
01/23/26	2023452	Em Mgmt	Emergency Services Marketing Corp., Inc.	Printed	IamResponding Subscription	10050011-539000	Other Expense	INV13106	314.10
01/23/26	2023469	Em Mgmt	County of Grant	Printed	2026 Dues	10050001-539000	Other Expense	Invoice 2026	75.00
01/23/26	2023533	Em Mgmt	O'Reilly Auto Parts	Printed	Vehicle Maint	10050001-539000	Other Expense	1755919 Emerg Manage	23.91
01/23/26	2023644	Em Mgmt	Total Upfitters, LLC	Printed	Installation on Tow Vehicle Cassville Location	10050011-539000	Other Expense	21783	3,225.00
01/23/26	2023648	Em Mgmt	Tricor, Inc.	Printed	Auto Liability	10050001-551001	Insurance - Vehicle	59120	3,681.18
01/23/26	2023648	Em Mgmt	Tricor, Inc.	Printed	Auto Physical Damage	10050001-551001	Insurance - Vehicle	59120	1,210.23
01/23/26	2023648	Em Mgmt	Tricor, Inc.	Printed	Property Insurance	10050001-551003	Insurance - Property	59120	398.03
								Total	19,885.43